EXHIBIT F

Perry Watkins & 04/24/91 04/24/91 78-220 Perry Watkins & 04/24/91 04/24/91 78-221 Price Alston Jones 07/24/91 78-222 Perry Watkins & 07/24/91 78-224 Perry Watkins & 07/24/91 77-312 Oker Horton & Bell 07/24/91 77-308 Price Alston Jones 08/30/91 77-295 Perry Watkins & 10/11/91 78-227 Price Alston Jones 01/13/92 78-233 Price Alston Jones 01/13/92 78-233 Oker Horton & Bell 01/13/92 78-238 Price Alston Jones 06/30/92 SUPP 1-00352 Perry Watkins & 07/10/92 77-281 Price Alston Jones 08/30/92 SUPP 1-00357 Price Alston Jones 09/30/92 SUPP 1-00357 Price Alston Jones 08/30/92 SUPP 1-00357 Price Alston Jones 10/12/92 77-277 Price Alston Jones 10/12/92 77-277 Price Alston Jones 10/12/92 77-277 Price Alston Jones 10/12/92 77-277 <th>Production Fees Number</th> <th>Expenses</th> <th>Total</th> <th>Farrel Amount</th> <th>Black & Decker Amount</th>	Production Fees Number	Expenses	Total	Farrel Amount	Black & Decker Amount
Perry Watkins & 04/24/91 04/24/91 78-221 Price Alston Jones 07/01/91 \$UPP 1-00312 Perry Watkins & 07/24/91 78-224 Perry Watkins & 07/24/91 77-312 Oker Horton & Bell 07/24/91 77-312 Oker Horton & Bell 07/24/91 77-295 Price Alston Jones 09/30/91 77-295 Price Alston Jones 10/11/91 78-237 Price Alston Jones 01/13/92 78-233 Price Alston Jones 06/30/92 77-287 Price Alston Jones 06/30/92 77-281 Price Alston Jones 09/30/92 77-277 Price Alston Jones 10/12/92 77-277		\$ 121.80	1,291.80	\$ 143,63	\$ 38.70
Price Alston Jones 07/01/91 SUPP 1-00312 Perry Watkins & 07/24/91 78-224 Perry Watkins & 07/24/91 78-224 Oker Horton & Bell 07/24/91 77-312 Oker Horton & Bell 07/29/91 77-308 Price Alston Jones 09/30/91 77-295 Perry Watkins & 10/11/91 78-227 Price Alston Jones 01/13/92 78-233 Perry Watkins & 01/13/92 77-285 Perry Watkins & 01/17/92 77-287 Price Alston Jones 06/30/92 SUPP 1-00352 Perry Watkins & 07/10/92 77-281 Price Alston Jones 09/30/92 SUPP 1-00357 Perry Watkins & 07/10/92 77-281 Price Alston Jones 09/30/92 SUPP 1-00357 Perry Watkins & 10/12/92 10/12/92 77-277 Price Alston Jones 10/12/92 77-277 Price Alston Jones 10/12/92 77-277 Price Alston Jones 10/34/92 77-277		\$ 923.88	\$ 2,080.88	\$ 231.24	62,43
Perry Watkins & 07/24/91 78-222 Perry Watkins & 07/24/91 78-224 Oker Horton & Bell 07/24/91 77-312 Oker Horton & Bell 07/29/91 77-308 Price Alston Jones 09/30/91 77-295 Perry Watkins & 10/11/91 78-227 Perry Watkins & 10/11/91 78-233 Perry Watkins & 01/13/92 77-287 Perry Watkins & 01/17/92 77-287 Perry Watkins & 01/17/92 77-287 Price Alston Jones 06/30/92 SUPP 1-00352 Perry Watkins & 07/10/92 77-281 Price Alston Jones 09/30/92 SUPP 1-00357 Perry Watkins & 10/12/92 77-281 Price Alston Jones 09/30/92 SUPP 1-00357 Perry Watkins & 10/12/92 77-277 Price Alston Jones 10/12/92 77-277 Price Alston Jones 10/12/92 77-277 Price Alston Jones 12/31/92 SUPP 1-00361		\$ 1,132.15	11,198.15	7,995,77	\$ 377.94
Perry Watkins & 07/24/91 78-224 cker Horton & Bell 07/24/91 77-312 cker Horton & Bell 07/29/91 77-318 Price Alston Jones 09/30/91 77-295 Perry Watkins & 10/11/91 78-227 Perry Watkins & 10/11/91 78-227 Perry Watkins & 01/13/92 78-233 Perry Watkins & 01/17/92 78-233 Perry Watkins & 07/10/92 78-238 Oker Horton & Bell 07/30/92 77-281 Price Alston Jones 09/30/92 SUPP 1-00357 Perry Watkins & 10/12/92 77-277 Price Alston Jones 10/12/92 77-277 Price Alston Jones 12/31/92 SUPP 1-00361		\$ 1,006.75	\$ 4,087.75	\$ 454.19	\$ 122.63
coker Horton & Bell 07/24/91 77-312 coker Horton & Bell 07/29/91 77-308 Price Alston Jones 09/30/91 77-295 coker Horton & Bell 10/19/91 77-295 Perry Watkins & 10/11/91 78-227 Perry Watkins & 01/13/92 78-233 coker Horton & Bell 01/13/92 78-233 Price Alston Jones 06/30/92 77-287 Price Alston Jones 06/30/92 77-287 Price Alston Jones 09/30/92 77-281 Price Alston Jones 09/30/92 78-242 Perry Watkins & 10/12/92 10/12/92 77-277 Perry Watkins & 8ell 10/12/92 77-277 Price Alston Jones 10/12/92 77-277 Price Alston Jones 10/12/92 77-277		\$ 2,175.78	\$ 14,263.78	1,584,86	1979
Coker Horton & Bell 07/29/91 77-308 Price Alston Jones 09/30/91 77-295 Coker Horton & Bell 10/19/97 77-295 Perry Watkins & 10/11/91 78-227 Price Alston Jones 12/31/91 SUPP 1-00337 Perry Watkins & 01/13/92 77-287 Price Alston Jones 06/30/92 SUPP 1-00352 Perry Watkins & 07/10/92 77-281 Price Alston Jones 09/30/92 SUPP 1-00357 Perry Watkins & 01/12/92 77-281 Price Alston Jones 10/12/92 78-242 Oker Horton & Bell 10/12/92 77-277 Price Alston Jones 10/12/92 77-277 Price Alston Jones 12/31/92 SUPP 1-00357 Supp 1-00367 77-277		\$ 672.28	2,988,28	\$ 332.03	\$ 89.64
Price Alston Jones 09/30/91 SUPP 1-00321 cker Horton & Bell 10/19/91 77-295 Perry Watkins & 10/11/91 78-227 Price Alston Jones 12/31/91 78-233 Perry Watkins & 01/13/92 77-287 Price Alston Jones 06/30/92 77-287 Perry Watkins & 07/10/92 77-281 Price Alston Jones 09/30/92 77-281 Price Alston Jones 09/30/92 78-242 Perry Watkins & 10/12/92 10/12/92 77-277 Price Alston Jones 10/12/92 77-277 Price Alston Jones 10/12/92 77-277 Price Alston Jones 10/12/92 77-277		\$ 436.24	\$ 5,030.24	\$ 558.82	105.91
Coker Horton & Bell 10/09/91 77-295 Perry Watkins & 10/11/91 78-227 Price Alston Jones 12/31/91 SUPP 1-00337 Perry Watkins & 01/13/92 78-233 Oker Horton & Bell 01/17/92 77-287 Price Alston Jones 06/30/92 SUPP 1-00352 Perry Watkins & 07/10/92 77-281 Price Alston Jones 09/30/92 SUPP 1-00357 Perry Watkins & 10/12/92 78-242 Oker Horton & Bell 10/12/92 77-277 Price Alston Jones 10/12/92 77-277 Price Alston Jones 10/12/92 77-277 Price Alston Jones 12/31/92 SUPP 1-00361	_	\$ 1,484.67	\$ 22,255.67	\$ 2,472.85	\$ 657.67
Perry Watkins & 10/11/91 10/11/91 78-227 Price Alston Jones 12/31/91 SUPP 1-00337 Perry Watkins & 01/17/92 77-287 Price Alston Jones 06/30/92 SUPP 1-00352 Perry Watkins & 07/10/92 77-281 Price Alston Jones 09/30/92 SUPP 1-00357 Perry Watkins & 10/12/92 77-281 Perry Watkins & 10/12/92 77-277 Oker Horton & Bell 10/12/92 78-242 Price Alston Jones 12/31/92 SUPP 1-00357 Price Alston Jones 12/31/92 SUPP 1-00357		\$ 5,868,08	\$ 24,876.08	\$ 2,764.01	\$ \$67.67
Price Alston Jones 12/31/91 SUPP 1-00337 Perry Watkins & 01/13/92 78-233 Oker Horton & Bell 01/17/92 77-287 Price Alston Jones 06/30/92 SUPP 1-00352 Perry Watkins & 07/10/92 07/10/92 78-238 Price Alston Jones 09/30/92 SUPP 1-00357 Perry Watkins & 10/12/92 10/12/92 78-242 Oker Horton & Bell 10/12/92 77-277 Price Alston Jones 12/31/92 SUPP 1-00361		\$ 4,761.68	\$ 34,464.18	\$ 3,829.35	\$ 1,033.92
Perry Watkins & 01/13/92 78-233 Oker Horton & Bell 01/17/92 77-287 Price Alston Jones 06/30/92 SUPP 1-00352 Perry Watkins & 07/10/92 78-238 Oker Horton & Bell 07/30/92 77-281 Price Alston Jones 09/30/92 SUPP 1-00357 Perry Watkins & 10/12/92 78-242 Oker Horton & Bell 10/21/92 77-277 Price Alston Jones 12/31/92 SUPP 1-00361	P 1-00337	\$ 4,421.19	\$ 16,390.69	\$ 1,821.19	\$ 491.67
Oker Horton & Bell 01/17/92 77-287 Price Alston Jones 06/30/92 SUPP 1-00352 Perry Watkins & 07/10/92 78-238 Oker Horton & Bell 07/30/92 77-281 Price Alston Jones 09/30/92 SUPP 1-00357 Perry Watkins & 10/12/92 78-242 Oker Horton & Bell 10/12/92 77-277 Price Alston Jones 12/31/92 SUPP 1-00361		\$ 6,876.17	\$ 27,683.67	\$ 3,075.96	\$ 830.51
Price Alston Jones 06/30/92 SUPP 1-00352 Perry Watkins & 07/10/92 78-238 Oker Horton & Beil 07/30/92 77-281 Price Alston Jones 09/30/92 SUPP 1-00357 Perry Watkins & 10/12/92 78-242 oker Horton & Beil 10/21/92 77-277 Price Alston Jones 12/31/92 SUPP 1-00361		\$ 1,224.17	17,900.17	1,988.91	\$ 537.01
Perry Watkins & 07/10/92 07/10/92 78-238 oker Horton & Beil 07/30/92 77-281 Price Alston Jones 09/30/92 SUPP 1-00357 Perry Watkins & 10/12/92 78-242 oker Horton & Beil 10/21/92 77-277 Price Alston Jones 12/31/92 SUPP 1-00361		\$ 131.17	\$ 6,100.67	\$ 677.85	\$ 183.01
oker Horton & Bell 07/30/92 77-281 Price Alston Jones 09/30/92 SUPP 1-00357 Perry Watkins & 10/12/92 78-242 oker Horton & Bell 10/21/92 77-277 Price Alston Jones 12/31/92 SUPP 1-00361		\$ 3,421.10	\$ 15,832.60	\$ 1,759.18	\$ 474.98
Price Alston Jones 09/30/92 SUPP 1-00357 Perry Watkins & 10/12/92 78-242 oker Horton & Bell 10/21/92 77-277 Price Alston Jones 12/31/92 SUPP 1-00361		\$ 2,293.15	\$ 10,410.15	\$ 1,156.68	\$ 312.30
Perry Watkins & 10/12/92 78-242 Oker Horton & Bell 10/21/92 77-277 Price Alston Jones 12/31/92 SUPP 1-00361		\$ 141.30	\$ 1,551.30	\$ 172.37	\$ 46.53
oker Horton & Bell 10/21/92 77-277 Price Alston Jones 12/31/92 SUPP 1-00361		\$ 538.38	\$ 4,316.88	\$ 479.65	\$ 129.51
Price Alston Jones 12/31/92 SUPP 1-00361		\$ 220.99	\$ 2,800.99	\$ 311.22	\$ 84.03
	PP 1-00361 \$ 6,288.50	\$ \$85.57	\$ 7,174.07	\$ 797.12	\$ 215.21
Forman Perry Watkins & 01/14/93 78-244 \$ Krutz		\$ 6,590.56	\$ 18,163.56	\$ 2,018.17	\$ 544.91

Billing Firm	Invoice Date	Production Number	Fees	Expenses	Total	Farrel Amount	Black & Decker Amount
Miles & Stockbridge	03/01/93	78-148	\$ 500.00	4°	\$ 600.00	\$ 500.00	00'00\$
Daniel Coker Horton & Bell	03/04/93	77-268	\$ 24,381.00	\$ 3,001.18	\$ 27,382.18	\$ 3,042.46	\$ 821.46
Alston Rutherford Tardy & Van Slyke	04/07/93	SUPP 1-00367	\$ 16,425.10	\$ 1,949.57	\$ 18,374.67	\$ 2,041.63	\$ 551.24
Forman Perry Watkins & Krutz	04/12/93	78-247	\$ 15,225,50	1,075.01	16,300.51	\$ 1,811.00	\$ 488.97
Gooding & Dodson	04/26/93	LM0042129	\$ 5,837,50	\$ 1,986.64	\$ 7,824.14	\$ 7,824.14	\$ 2,112.52
Miles & Stockbridge	04/29/93	78-149	\$ 529.00	3.00	\$ 532,00	\$ 632.00	\$ 632,00
Miles & Stockbridge	05/27/93	SUPP 2-1425	\$ 542.50		\$ 542.50	\$ 542,50	\$ 542,50
Miles & Stockbridge	06/30/83	SUPP 2-1428	\$ 510.50	4	\$ 510.50	\$ 510.50	\$ 510.50
Alston Rutherford Tardy & Van Slyke	06/30/93	SUPP 1-0377	\$ 14,998.50	\$ 1,084.92	\$ 16,083.42	\$ 1,787.05	\$ 482.50
Forman Perry Watkins & Krutz	07/13/93	78-198	\$ 420.00	\$ 36.00	\$ 456.00	\$ 456.00	\$ 123.12
Forman Perry Watkins & Krutz	07/13/93	77-251	\$ 19,757.50	\$ 4,662.88	\$ 24,420.38	\$ 2,713.00	\$ 732.51
Miles & Stockbridge	07/26/93	SUPP 2-1431	\$ 505.00	\$ 165.00	\$ 670.00	\$ 670.00	00'029 \$
Daniel Coker Horton & Bell	08/06/93	77-251	\$ 33,571.00	\$ 5,178.07	\$ 38,749.07	\$ 4,305.45	\$ 1,162.47
Miles & Stockbridge	08/25/93	78-147	\$ 385.00	\$ 21.00	\$ 406.00	\$ 406.00	\$ 406.00
Alston Rutherford Tardy & Van Slyke	69/30/93	SUPP 1-00389	\$ 14,846.50	\$ 155.42	\$ 15,001.92	\$ 1,666.88	\$ 450.05
Miles & Stockbridge	10/01/93	78-142	\$ 1,057.50	\$ 12.20	1,069.70	\$ 1,069.70	\$ 1,069.70
Forman Perry Watkins & Krutz	10/13/93	78-199	\$ 28.00	\$ 871.99	\$ 899.99	\$ \$99.99	\$ 243.00
Forman Perry Watkins & Krutz	10/13/93	78-256	\$ 26,104.00	\$ 10,664.29	\$ 36,768.29	\$ 4,085.00	\$ 1,102.95
Gooding & Dodson	10/21/93	LM0042501	\$ 9,187.50	\$ 2,801.59	\$ 11,989.09	\$ 11,989.09	\$ 3,237.05
Miles & Stockbridge	11/01/93	78-143	\$ 196.00	\$ 7.60	\$ 203,60	\$ 203.60	\$ 203.60
Miles & Stockbridge	11/29/93	78-144	\$ 5,022.00	\$ 1,636.80	\$ 6,658.80	\$ 6,658.80	08'859'9 \$

Billing Firm	Invoice Date	Production Number	Fees	Expenses	Total	Farrel Amount	Black & Decker Amount
Miles & Stockbridge	12/16/93	78-145	\$ 6,944.50	\$ 6,304,52	\$ 13,249.02	\$ 13,249,02	\$ 13,249,02
Aiston Rutherford Tardy & Van Slyke	12/31/93	SUPP 1-00400	\$ 13,217.00	\$ 306,39	13,523,39	\$ 1,502.60	\$ 405.69
Daniel Coker Horton & Bell	01/07/94	77-244	\$ 11,719.00	\$ 451,38	\$ 12,170.38	1,352.26	\$ 365.11
Forman Perry Watkins & Krutz	01/18/94	78-200	\$ 3,770.50	\$ 3,010.02	\$ 6,780.52	\$ 6,780.52	\$ 1,830.74
Forman Perry Watkins & Krutz	01/18/94	78-264	13,364,50	\$ 5,918.74	\$ 19,283,24	\$ 2,143.00	\$ 578.61
Miles & Stockbridge	01/31/94	78-146	\$ 3,264,00	\$ 233,54	\$ 3,497.54	\$ 3,497.52	\$ 3,497.54
Daniel Coker Horton & Bell	02/08/94	77-328	\$ 13,927.00	\$ 3,492.21	\$ 17,419.21	17,419.21	\$ 4,703.19
Miles & Stockbridge	02/23/94	78-151	\$ 12,620,50	\$ 1,378.49	13,998.99	13,998,99	13,998.99
Gooding & Dodson	02/27/94	LM0042233	\$ 8,100,00	\$ 195,24	\$ 8,295.24	\$ 8,295.24	\$ 2,239.71
Miles & Stockbridge	03/25/94	78-152	\$ 1,421.00	\$ 1,574.78	\$ 2,995.78	\$ 2,995.78	\$ 2,995.78
Aiston Rutherford Tardy & Van Slyke	03/31/94	77-003	\$ 18,336.00	\$ 1,675.12	\$ 20,011.12	\$ 2,243.46	\$ 600.33
Forman Perry Watkins & Krutz	04/14/94	78-269	\$ 25,494.00	\$ 17,766.29	\$ 43,260.29	4,806.00	\$ 1,297.62
Forman Perry Watkins & Krutz	04/20/94	78-202	\$ 7,770.00	\$ 2,970.98	\$ 10,740.98	\$ 10,740.98	\$ 2,900.06
Daniel Coker Horton & Bell	04/25/94	77-236	\$ 18,357.00	\$ 6,165,16	\$ 24,522.16	\$ 2,724.68	\$ 735.66
Miles & Stockbridge	04/26/94	78-153	\$ 491.50	\$ 84.57	\$ 576.07	\$ 576.07	\$ 576.07
Miles & Stockbridge	05/24/94	SUPP 2-01466	\$ 2,958.00	\$ 113.81	\$ 3,071.81	\$ 3,071.81	\$ 3,071.81
Miles & Stockbridge	06/23/94	78-154	\$ 4,820.50	\$ 945.07	\$ 5,765.57	\$ 5,765.57	\$ 5,765.57
Alston Rutherford Tardy & Van Slyke	07/13/94	SUPP 1-00428	\$ 26,397.00	\$ 6,307.62	\$ 32,704.62	\$ 3,533.85	\$ 981.14
Forman Perry Watkins & Krutz	07/14/94	78-204	\$ 7,266.00	\$ 5,129.77	\$ 12,395.77	\$ 12,395.77	\$ 3,346.86
Forman Perry Watkins & Krutz	07/14/94	78-276	\$ 37,899.00	\$ 12,515.85	\$ 50,414.85	\$ 5,602.00	\$ 1,512.54
Daniel Coker Horton & Bell	07/25/94	77-223.1	\$ 47,049.00	\$ 24,313.23	\$ 71,362.23	\$ 7,929.14	\$ 2,140.87

Billing Firm	Invoice Date	Production Number	Fees	Expenses	Total	Farrel Amount	Black & Decker Amount
Miles & Stockbridge	07/28/94	78-155	\$ 5,945.50	\$ 53.21	\$ 5,998,71	17.898,71	\$ 5,998,71
Miles & Stockbridge	08/24/94	78-160	\$ 6,798,50	\$ 1,615.28	\$ 8,413.78	\$ 8,413.78	\$ 8,413.78
Gooding & Dodson	08/31/94	78-007	00'002'9 \$	\$ 264.21	\$ 5,964.21	\$ 5,964,21	\$ 1,610.34
Alston Rutherford Tardy & Van Slyke	09/30/94	77-043	\$ 20,738.50	\$ 2,527.38	\$ 23,265.88	\$ 2,585,10	\$ \$97.97
Miles & Stockbridge	10/04/94	78-161	\$ 988,00	990	\$ 988.60	\$ 988.60	\$ 988.60
Forman Perry Watkins & Krutz	10/25/94	78-206	3,318.00	\$ 3,447.56	\$ 6,765.58	\$ 6,765.56	\$ 158,1
Forman Perry Watkins & Krutz	10/25/94	80-286	\$ 24,289.50	\$ 5,289.88	\$ 29,579.38	3,698.00	\$ 998,46
Miles & Stockbridge	10/26/94	78-162	\$ 6,087,00	\$ 797.43	\$ 6,884.43	\$ 6,884.43	\$ 6,884,43
Daniel Coker Horton & Bell	11/15/94	80-246	\$ 49,016.00	\$ 30,454.40	\$ 79,470.40	\$ \$933.80	\$ 2,682.13
Daniel Coker Horton & Bell	11/18/94	80-322	\$ 16,103.00	\$ 6,898.74	\$ 23,001.74	\$ 23,001.74	\$ 6,210.47
Miles & Stockbridge	11/25/94	78-163	\$ 4,757.00	\$ 77.37	\$ 4,834.37	\$ 4,834.37	\$ 4,834.77
Miles & Stockbridge	12/21/94	78-164	\$ 25,338.00	\$ 3,430.54	\$ 28,768.54	\$ 28,768.54	\$ 28,768.54
Gooding & Dodson	12/30/94	78-024	\$ 7,962.50	\$ 888.66	\$ 8,851.16	\$ 8,851.16	\$ 2,389.82
Alston Rutherford Tardy & Van Slyke	12/31/94	SUPP 1-00498	\$ 26,420.50	\$ 6,781.52	\$ 33,202.02	\$ 4,150.26	\$ 622.54
Forman Perry Watkins & Krutz	01/20/95	78-207	\$ 5,641.00	1,803.88	\$ 7,444.88	\$ 7,444.88	\$ 818.94
Forman Perry Watkins & Krutz	01/20/95	78-293	\$ 34,250,50	\$ 11,028.17	\$ 45,278.67	\$ 5,660.00	\$ 622.60
Aiston Rutherford Tardy & Van Siyke	01/31/95	SUPP 1-00541	\$ 19,516.00	\$ 2,800.32	\$ 22,316.32	\$ 27,889.54	\$ 418.43
Miles & Stockbridge	02/13/95	SUPP 2-01503	\$ 26,982.00	\$ 4,005.06	30,786,06	90'286'06 \$	\$ 30,987.06
Daniel Coker Horton & Bell	02/15/95	77-193	\$ 45,652.00	\$ 19,279.83	\$ 64,931.93	\$ 8,116.49	\$ 2,191.45
Daniel Coker Horton & Bell	02/17/95	LM0045190	, s	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 1,650.00
Miles & Stockbridge	03/03/95	78-165	\$ 32,845,50	\$ 3,288.21	\$ 36,133.71	\$ 36,133.71	\$ 36,133.71

Case 1:04-cv-10650-DPW

Miles & Stockbridge	Date	Number	Fees	Expenses	Total	Farrei Amount	Black & Decker Amount
	03/28/95	991-82	\$ 31,537,50	14,033,91	45,571,41	l*1/15 ¹ 5*	\$ 45,571,41
Daniel Coker Horton & Bell	04/10/95	LM0045190		\$ 10,000.00	10,000.00	\$ 10,000.00	\$ 1,110.00
Forman Perry Watkins & Krutz	04/20/95	78-209	\$ 31,7771.50	9,818,83	\$ 41,590.33	\$ 41,590,33	\$ 4,574,94
Forman Perry Watkins & Krutz	04/20/95	78-299	\$ 68,273.00	\$ 22,313.57	\$ 90,586.57	\$ 11,323,00	1,245,53
Miles & Stockbridge	05/01/95	78-167	\$ 18,254.50	3,598,30	\$ 21,852.80	\$ 21,852.80	\$ 21,852,80
Daniel Coker Horton & Bell	05/18/95	77-169	\$ 64,467,00	\$ 11,496.63	\$ 75,963,63	\$ 9,495.45	1,044,50
Miles & Stockbridge	05/25/95	78-168	\$ 10,294.50	\$ 94.26	\$ 10,388.76	\$ 10,388.76	\$ 10,388.76
Miles & Stockbridge	07/10/95	78-169	\$ 9,942.00	\$ 3,310.90	13,252.90	\$ 13,252.90	\$ 13,252.90
Gooding & Dodson	07/18/95	78-043	\$ 6,733.75	\$ 1,746.12	\$ 8,479.87	\$ 8,479.87	\$ 932.79
Miles & Stockbridge	07/24/95	78-170	\$ 10,893,00	\$ 1,696.64	\$ 12,589.64	\$ 12,589.64	\$ 12,589.64
Forman Perry Watkins & Krutz	08/02/95	78-213	\$ 3,542.50	\$ 1,534.70	\$ 5,077.20	\$ 5,077.20	\$ 558.49
Forman Perry Watkins & Krutz	08/02/95	78-312	\$ 30,309.50	\$ 8,285.94	\$ 38,595.44	\$ 4,824.00	\$ 530.64
Daniel Coker Horton & Bell	08/10/95	80-410	•	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 5,400.00
Daniel Coker Horton & Bell	08/18/95	80-412	\$ 24,623.00	\$ 5,089.44	\$ 29,712.44	\$ 3,714.06	\$ 1,002.75
Miles & Stockbridge	09/01/95	78-174	\$ 5,564.50	\$ 184.73	\$ 5,749.23	\$ 5,749.23	\$ 5,749.23
Gooding & Dodson	98/80/60	250-87	\$ 12,400.00	\$ 1,425.38	\$ 13,825.38	\$ 13,825.39	\$ 1,520.78
Miles & Stockbridge	09/25/95	78-175	\$ 5,324.50	\$ 748.26	\$ 6,072.76	\$ 6,072.76	\$ 6,072.76
Forman Perry Watkins & Krutz	10/16/95	78-319	\$ 46,747.00	\$ 18,689.58	\$ 65,436.58	\$ 8,179.57	\$ 899.75
Forman Perry Watkins & Krutz	10/18/95	78-215	\$ 509.50	\$ 862.43	\$ 1,371.93	\$ 1,371.93	150.91
Miles & Stockbridge	10/24/95	78-179	\$ 7,822.50	\$ 988.35	\$ 8,810.85	\$ 8,810.85	\$ 8,810.85
Miles & Stockbridge	11/14/95	78-180	\$ 15,359.00	\$ 846.30	\$ 16,205.30	\$ 16,205.30	\$ 16,205.30

Billing Firm	Invoice Date	Production Number	Fees	Expenses	Total	Farrel Amount	Black & Decker Amount
Daniel Coker Horton & Bell	11/22/95	77-131	\$ 32,862.00	\$ 2,771.95	\$ 35,633.95	\$ 4,454,24	\$ 1,202,64
Gooding & Dodson	11/30/95	78-081	\$ 3,600.00	\$ 593,44	\$ 4,193,44	\$ 4,193,44	\$ 461.27
Wiles & Stockbridge	12/21/85	78-181	\$ 19,102.00	\$ 2,103.00	\$ 21,205.00	\$ 21,205.00	\$ 21,205.00
Miles & Stockbridge	01/22/96	78-182	\$ 25,748,50	\$ 7,218,19	\$ 32,966.69	\$ 32,966.69	\$ 32,966.69
Daniel Coker Horton & Bell	01/26/96	LM0045063 80-246	##	\$ 15,000.00	15,000,00	\$ 15,000.00	\$ 4,050.00
Forman Perry Watkins & Krutz	01/31/96	78-216	\$ 2,226.00	\$ 251.98	\$ 2,477.98	\$ 2,477.98	\$ 272.58
Forman Perry Watkins & Krutz	01/31/96	78-329	\$ 111,684.50	\$ 31,256.59	\$ 142,941.09	\$ 17,867.64	\$ 1,965.44
Daniel Coker Horton & Bell	02/08/96	80-264		\$ 15,000.00	00'000'51.	\$ 15,000.00	\$ 4,050.00
Miles & Stockbridge	03/06/96	SUPP 1-00232	\$ 18,231.50	\$ 432.42	\$ 18,663.92	\$ 18,933.92	\$ 18,663,92
Daniel Coker Horton & Bell	03/20/96	80-459	\$ 7,504,00	\$ 2,683.08	\$ 10,187.08	\$ 10,187.08	\$ 2,810.80
Daniel Coker Horton & Bell	03/20/96	80-472	\$ 45,299.50	\$ 3,622.95	\$ 48,922.45	\$ 12,230.61	\$ 3,302,27
Daniel Coker Horton & Bell	03/25/96	77-111	\$ 66,122.50	\$ 19,846.33	\$ 85,968.83	\$ 21,492.21	\$ 2,901.45
Gooding & Dodson	03/26/96	78-094	\$ 10,050.00	\$ 345.70	\$ 10,395.70	\$ 10,395.70	\$ 1,143.53
Daniel Coker Horton & Bell	03/29/96	80-432		\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 10,800.00
Miles & Stockbridge	03/29/96	SUPP 1-00237	\$ 39,522.50	\$ 310.50	\$ 39,833.00	00.558,833.00	\$ 39,833.00
Forman Perry Watkins & Krutz	04/22/96	78-218	\$ 1,152.00	\$ 945.32	\$ 2,097.32	\$ 2,097.32	\$ 230.71
Forman Perry Watkins & Krutz	04/22/96	78-350	\$ 63,343.00	\$ 10,447.51	\$ 73,790.51	\$ 9,223.81	\$ 1,014.62
Forman Perry Watkins & Krutz	04/22/96	78-360	\$ 89,899.50	\$ 32,164.10	\$ 122,063.60	\$ 30,515.90	\$ 3,356.75
Miles & Stockbridge	05/09/96	SUPP 1-00016	\$ 57,846.50	\$ 955.92	\$ 58,802.42	\$ 58,802.42	\$ 58,802.42
Gooding & Dodson	05/22/96	LM0044987	\$ 11,898.75	\$ 1,305.02	\$ 13,203.77	\$ 13,203.77	\$ 1,452.42
Miles & Stockbridge	05/29/96	SUPP 1-00242	•	\$ 20.19	\$ 20.19	\$ 20.19	\$ 20.19

Billing Firm	Invoice Date	Production Number	Fees	Expenses	Total	Farrel Amount	Black & Decker Amount
Forman Perry Watkins & Krutz	06/26/96	78-371	649+	\$ 3,125.40	\$ 3,125.40	\$ 781.35	\$ 85.95
Gooding & Dodson	06/28/96	78-112	\$ 18,503.75	\$ 744.80	\$ 19,248.55	19,248,55	\$ 2,117.34
Miles & Stockbridge	96/60/20	SUPP 1-00245	\$ 611.00	\$5.86	\$ 696,86	\$ 696,86	\$ 696.86
Miles & Stockbridge	07/25/96	SUPP 1-00249	·	\$ 10.20	\$ 10.20	\$ 10.20	\$ 10.20
Miles & Stockbridge	96/22/60	SUPP 1-00252	#*	\$ 47.17	\$ 47.17	\$ 47.17	\$ 47.17
Miles & Stockbridge	11/14/96	SUPP 1-00255	\$ 47.00	\$ 154.36	\$ 201.36	\$ 201,38	\$ 201.36
Miles & Stockbridge	03/31/97	78-187	\$ 141.00	1	141.00	\$ 141.00	\$ 141.00
Miles & Stockbridge	08/13/97	78-193	\$ 7.00		\$ 7.00	\$ 7.00	\$ 7.00
Miles & Stockbridge	11/17/97	78-190	\$ 240,00	\$ 10.00	\$ 250.00	\$ 250.00	\$ 250.00
	TOTAL:						\$ 616,119.95
	PAYMENT	F	February 12, 2002				\$ (47,565.50)
	BALANCE DUE	E DUE:					\$ 568,554,45